

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEN ZAHN
4328 Colorado Avenue
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Councilman
Parish of Jefferson
District 4

OFFICE USE ONLY

Report Number: 48187

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
2510 Williams Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Ben Zahn

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-909-0791

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 73,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 73,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 73,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,624.18
10. Other Disbursements (Schedule E-2)	\$ 7,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,624.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,488.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 73,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,624.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 84,914.65

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL COPELAND INVESTMENTS LLC 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2014	\$1,000.00	\$3,500.00
THOMAS P ANZELMO 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$500.00	\$500.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$4,500.00
BLUE WILLIAMS L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2014	\$1,000.00	\$2,000.00
JEFFREY BONURA No. 20 Chateau De Jardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFREY BONURA No. 20 Chateau De Jardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,500.00	\$2,500.00
TIMOTHY P BONURA 535 Betz Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$500.00	\$500.00
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$4,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$5,000.00
BURGDahl & GRAVES ARCHITECTS APLC 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,500.00
WILLIAM R BURK III 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$4,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$5,000.00
CB&I ENVIRONMENTAL & INFRASTRUCTURE INC. 2790 Mossie Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2014	\$1,000.00	\$1,000.00
DAVID CAMPBELL 5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$500.00
MICHAEL A CARTER 147 W. Imperial Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$2,000.00
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DICTATEK 5000 W. Esplanade Ave #110 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$200.00	\$200.00
HENRY I DIFRANCO JR. 113 Sherry Ln Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$1,000.00	\$1,000.00
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,500.00
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$2,500.00
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$2,500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$1,000.00	\$1,000.00
GCG LLC P.O. Box 55815 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$250.00
GEC P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,500.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P.O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2014	\$500.00	\$1,000.00
DON P GIORDANO 4220 Lake Trial Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$150.00
GREENPOINT ENGINEERING LLC P.O. Box 850379 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$3,500.00
CHRISTOPHER HNATYSHYN 638 Village Lane North Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2014	\$1,000.00	\$1,000.00
HOME BUILDERS ASSOCIATION OF GNO INC. 2424 N. Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$1,500.00
HON. JUDY M COLGAN CAMPAIGN FUND 4905 Elmwood Pkwy. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$200.00	\$200.00
JAMES M HUDSON 4229 Lake Trail Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$500.00
INFINITY ENGINEERING CONSULTANTS LLC P.O. box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras St. Ste. 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$2,500.00	\$2,500.00
NATHAN J JUNIUS 6537 Marshall Foch St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$500.00	\$2,500.00
BARBARA KANSAS 63 Nassau Kenner, LA 70006-5 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$100.00
KENALL INC. 5120 Storey St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$1,000.00
KHAN DEVELOPMENT LLC 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$1,000.00
GARY LALLA P.O. Box 741091 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$1,000.00	\$1,000.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$1,000.00	\$2,000.00
DEBORAH W LAMPING 24 Swan Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$2,500.00	\$2,500.00
JAMES J LAMPING 24 Swan St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$2,500.00	\$2,500.00
JENNIFER LANASA 4061 Turtle Bayou Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$500.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEBLANC BUTLER LLC 3421 N. Causeway Blvd. Ste. 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$350.00	\$350.00
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$500.00	\$2,500.00
MARIE CLESI INSURANCE AGENCY INC. 2401 Veterans Mem. Blvd. Ste. 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$250.00
BASSAM A MEKARI 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$250.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$3,000.00
N-Y ARCHITECTS LTD. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$5,000.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plaque St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$3,500.00
MARGARET F PATTERSON 4800 Sheridan Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$2,500.00	\$2,500.00
PET CARE CENTER INC. 2212 David Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$2,000.00	\$2,000.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,750.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$750.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$2,500.00
RENTON MANAGEMENT CO. LLC 160 West Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$2,000.00	\$2,000.00
S.W. LEADER INC. 5216 Atlanta St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$300.00
WILLIAM H SHANE JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,000.00
WILLIAM H SHANE JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$3,000.00
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$1,000.00	\$2,500.00
PAUL L SIMMONS P.O. Box 53287 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$500.00	\$500.00
I WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,000.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$1,000.00
LYDIA SNEED 324 Dorrington Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$1,000.00	\$1,000.00
SOLUTIENT 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOLUTIENT 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$500.00	\$3,500.00
MARY C SPAIN 4216 Lake Trail Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$200.00	\$200.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$1,000.00	\$2,500.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$1,000.00	\$3,500.00
THE BECKNELL LAW FIRM APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$1,000.00	\$1,500.00
THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Ave Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$100.00	\$300.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$2,000.00
DEBORAH A VILLIO 5440 David Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$150.00	\$150.00
PATRICIA K WATERMEIER 6405 Marcie St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$100.00
BERYL S YOUNG 6208 Gillen St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 73,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBC DISTRICT 6 YOUTH TOURNMENT 118 Waggaman Rd. Waggaman, LA 70094	04/21/2014	Donation	\$ 100.00
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/20/2014	Tent for function	\$ 107.61
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/22/2014	Table and supplies for function	\$ 55.43
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/19/2014	Gift card for constituent birthday	\$ 10.00
ALLIANCE FOR CHILDREN FOUNDATION 17 Oak Street Needham, MA 02492	10/16/2014	Donation	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	07/28/2014	Table for banquet	\$ 130.00
ANDY'S BISTRO 3322 N. Turnull Dr. Metairie, LA 70002	04/25/2014	Secretaries Lunch	\$ 102.43
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	11/23/2014	Lunch meeting	\$ 52.79
3. SUBTOTAL (optional)			\$858.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	12/19/2014	Lunch meeting	\$ 29.32
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	10/10/2014	Donation	\$ 100.00
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	06/04/2014	Services for campaign computer	\$ 268.95
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	06/16/2014	Cellular phone	\$ 28.26
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	08/04/2014	Office supplies	\$ 112.23
BEST BUY 6205 Veterans Blvd. Metairie, LA 70003	08/18/2014	Campaign program	\$ 86.99
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	01/10/2014	Storage fee for campaign equipment	\$ 1,014.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	05/04/2014	Storage fee	\$ 67.94
3. SUBTOTAL (optional)			\$1,707.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	06/04/2014	Storage rental fee	\$ 79.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	06/30/2014	Storage rental	\$ 139.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	07/14/2014	Storage fees	\$ 179.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	08/02/2014	Storage for 6 months	\$ 420.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	08/10/2014	Storage rental	\$ 358.00
BIG EASY STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	10/07/2014	Storage fees	\$ 179.00
BLACKGOLD SPORTS SHOP 2106 Veterans Blvd. Metairie, LA 70002	12/12/2014	Gifts for secretaries	\$ 147.85
BONEFISH GRILL 4848 Veterans Blvd. Ste. B Metairie, LA 70006	04/18/2014	Dinner for office	\$ 44.30
3. SUBTOTAL (optional)			\$1,546.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONEFISH GRILL 4848 Veterans Blvd. Ste. B Metairie, LA 70006	04/26/2014	Dinner	\$ 61.36
BOTSAY INSURANCE NETWORK & MOTARIES 3814 Williams Blvd. Suite 7 Kenner, LA 70065	08/05/2014	Notary fee for Ethics Disclosure	\$ 5.00
BRAVO! CUCINA ITALIANA 3413 Veterans Blvd. Metairie, LA 70002	08/21/2014	Lunch meeting discussing campaign	\$ 44.51
BUFFALO WILD WINGS 3434 Veterans Blvd. Metairie, LA 70002	07/27/2014	Lunch meeting	\$ 44.07
BUFFALO WILD WINGS 3434 Veterans Blvd. Metairie, LA 70002	08/24/2014	Lunch meeting	\$ 45.01
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/29/2014	Retainer for 2015 race	\$ 2,500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	12/17/2014	Design printing and mailing of cards	\$ 6,676.02
CELCA #31 Clevner Kenner, LA 70065	07/28/2014	Advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$9,575.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY 820 W. Esplanade Avenue Kenner, LA 70065	07/25/2014	Gift card for 80th birthday	\$ 50.00
CAJUN CANNON'S 4101 Veterans Boulevard Metairie, LA 70002	09/09/2014	Lunch meeting	\$ 51.77
CAJUN CANNON'S 4101 Veterans Boulevard Metairie, LA 70002	09/13/2014	Dinner with staff members	\$ 49.81
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	09/05/2014	Fundraising contract	\$ 1,000.00
CATHA IMPERIAL 6501 Airline Dr. Metairie, LA 70003	09/04/2014	Lunch meeting	\$ 32.88
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/18/2014	Coffee with constituents	\$ 13.47
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	05/06/2014	Breakfast meeting	\$ 4.40
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	05/19/2014	Breakfast meeting	\$ 21.04
3. SUBTOTAL (optional)			\$1,223.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/19/2014	Coffee meeting	\$ 4.40
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/20/2014	Breakfast meeting	\$ 8.70
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	12/03/2014	Coffee meeting	\$ 11.08
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	08/08/2014	Lunch meeting	\$ 64.07
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	09/25/2014	Tickets to wine & food event	\$ 140.00
CICI'S PIZZA 3501 Chateau Boulevard #103 Kenner, LA 70065	07/23/2014	Pizza for sick resident	\$ 17.39
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/17/2014	Dinner with staff	\$ 37.76
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/14/2014	Lunch meeting	\$ 21.03
3. SUBTOTAL (optional)			\$304.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/16/2014	Lunch meeting	\$ 16.15
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/21/2014	Lunch meeting	\$ 38.72
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/14/2014	Lunch meeting	\$ 34.18
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	08/18/2014	Lunch with Parish Attorney	\$ 62.24
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/03/2014	Lunch with council	\$ 80.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	09/15/2014	Dinner meeting	\$ 70.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/06/2014	Lunch meeting	\$ 25.62
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/20/2014	Lunch meeting	\$ 22.57
3. SUBTOTAL (optional)			\$349.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	10/30/2014	Lunch meeting	\$ 21.93
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	11/17/2014	Lunch meeting	\$ 15.27
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	12/12/2014	Christmas Gift Cards for secretaries	\$ 100.00
CRIMEFIGHTERS 5725 Jefferson Highway Harahan, LA 70123	08/30/2014	Tickets to event	\$ 46.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	10/09/2014	Donation to Robotics Team	\$ 100.00
DIVINE MERCY MEN'S CLUB 4119 St. Elizabeth Dr. Kenner, LA 70065	04/03/2014	Donation	\$ 100.00
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	07/31/2014	Printed envelopes	\$ 240.77
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	06/10/2014	Card for constituent	\$ 4.35
3. SUBTOTAL (optional)			\$628.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	06/22/2014	Flag banners	\$ 7.61
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	10/08/2014	Supplies for Lafayette Live Event	\$ 25.05
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	10/30/2014	Halloween candy for CELCA Association	\$ 18.74
DOLLAR TREE 1000 W. Esplanade Avenue Kenner, LA 70065	10/31/2014	Cookies for Driftwood Civic Assoc. Halloween	\$ 19.78
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	10/10/2014	Pizza for Lafayette Live Event	\$ 180.00
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	07/25/2014	Adam Campo last day party	\$ 110.37
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	05/22/2014	Lunch meeting	\$ 37.50
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	02/03/2014	Advertisement	\$ 230.00
3. SUBTOTAL (optional)			\$629.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	02/03/2014	Donation for ride	\$ 200.00
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	10/14/2014	Donation to Driftwood Bark	\$ 288.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	02/20/2014	Tent rental for function	\$ 435.00
FISHERMANS COVE SEAFOOD 3201 Williams Blvd. Kenner, LA 70065	04/20/2014	Office crawfish boil	\$ 164.81
FIVE GUYS BURGERS & FRIES 1212 South Clearview Parkway Harahan, LA 70123	07/17/2014	Lunch meeting	\$ 19.96
GALATAS BOOSTER CLUB 41 Nassau Ave Kenner, LA 70065	04/21/2014	Advertisement	\$ 150.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/10/2014	Campaign accounting	\$ 737.50
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	08/14/2014	Campaign reporting	\$ 175.00
3. SUBTOTAL (optional)			\$2,170.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE TARPON RODEO 2016C Hwy 1 Grand Isle, LA 70358	06/21/2014	Advertisement	\$ 150.00
GREAT AMERICAN COOKIE 1401 W. Esplanade Ave Kenner, LA 70065	05/24/2014	Cake for neighborhood function	\$ 43.49
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	03/18/2014	Donation of carnations for Senior Expo	\$ 72.00
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	05/06/2014	Donation of flowers for Italian Heritage Fair	\$ 134.70
GREENLEAF WHOLESALE FLORIST 2801 Tchoupitoulas Street New Orleans, LA 70119	12/18/2014	Donation of garland for Divine Mercy Church	\$ 199.95
GROUND PATI 3124 David Dr. Metairie, LA 70003	09/30/2014	Lunch meeting	\$ 46.13
GROUND PATI 3124 David Dr. Metairie, LA 70003	10/09/2014	Lunch meeting	\$ 60.10
GROUND PATI 3124 David Dr. Metairie, LA 70003	11/04/2014	Lunch meeting	\$ 51.21
3. SUBTOTAL (optional)			\$757.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUND PATI 3124 David Dr. Metairie, LA 70003	12/11/2014	Lunch meeting	\$ 49.97
HARBOR FREIGHT TOOLS 6409 Airline Dr. Metairie, LA 70003	11/24/2014	Tools for bases of signs in warehouse	\$ 32.68
HELENA HOSCH SCHOOL OF DANCE 4631 West Napoleon Avenue Metairie, LA 70001	03/21/2014	Advertisement	\$ 100.00
HERITAGE GRILL 111 Veterans Blvd. Metairie, LA 70005	12/22/2014	Staff Christmas Party	\$ 111.62
HOBBY LOBBY 5151 Citrus Blvd. Ste. C harahan, LA 70123	12/31/2014	Wreaths for Bissonet Civic Association	\$ 74.67
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	08/19/2014	Plants for raffle	\$ 39.92
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	08/27/2014	Donation of plants	\$ 40.15
IZZO'S RESTAURANT 4316 Veterans blvd. Metairie, LA	07/05/2014	Lunch meeting for Uncle Sam Jam	\$ 33.85
3. SUBTOTAL (optional)			\$482.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IZZO'S RESTAURANT 4316 Veterans blvd. Metairie, LA	08/31/2014	Lunch meeting	\$ 19.54
IZZO'S RESTAURANT 4316 Veterans blvd. Metairie, LA	09/24/2014	Lunch with Civic Group	\$ 17.37
IZZO'S RESTAURANT 4316 Veterans blvd. Metairie, LA	10/29/2014	Lunch meeting	\$ 19.54
JCP 501 C M Fagan Dr. Hammond, LA 70403	04/24/2014	Gift cards for secretaries	\$ 175.00
JCP 501 C M Fagan Dr. Hammond, LA 70403	06/04/2014	Gift cards	\$ 180.43
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA	06/21/2014	Dues	\$ 200.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	01/14/2014	Donation	\$ 125.00
KPBA P. O. Box 1227 Kenner, LA 70063	01/21/2014	Luncheon	\$ 30.00
3. SUBTOTAL (optional)			\$766.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH CONLEY CAMPAIGN FUND 3203 Grandlake Blvd. Kenner, LA 70065	04/03/2014	Campaign contribution	\$ 1,000.00
KEITH REYNAUD CAMPAIGN 42 Emile Avenue Kenner, LA 70065	07/06/2014	Campaign contribution	\$ 125.00
KEITH REYNAUD CAMPAIGN 42 Emile Avenue Kenner, LA 70065	11/07/2014	Campaign contribution	\$ 250.00
KENNER CITY EVENTS Post Office Box 916 Kenner, LA 70063	10/26/2014	Mayor's Prayer breakfast	\$ 50.00
KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70062	12/02/2014	Donation	\$ 500.00
KENNER NORTH KIWANIS P.O. Box 642033 Kenner, LA 70065	10/01/2014	Donation	\$ 75.00
KENNER POLICE DEPARTMENT 500 Veterans Blvd. Kenner, LA 70062	09/11/2014	Tickets for 9/11 event	\$ 40.00
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	08/21/2014	Paper for office	\$ 24.47
3. SUBTOTAL (optional)			\$2,064.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANDRY'S SEAFOOD HOUSE 8000 Lakeshore Dr. New Orleans, LA 70124	11/15/2014	Dinner meeting	\$ 100.56
LITTLE CHINATOWN 3800 Williams Blvd. Kenner, LA 70065	06/27/2014	Dinner meeting	\$ 39.75
LOWE'S HOME CENTER LLC 3640 Veterans Blvd. Metairie, LA 70002	12/11/2014	Extension cords for events	\$ 43.41
LOYOLA WIRELESS 3000 Loyola Dr. Ste. C Kenner, LA 70065	07/30/2014	Computer equipment	\$ 21.74
MACYS 1401 W. Esplanade Ave. Kenner, LA 70065	06/30/2014	Shirts for momograming for Uncle Sam Jam	\$ 124.52
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/11/2014	Throws for Driftwood Parade	\$ 552.20
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	06/24/2014	Lunch meeting	\$ 11.21
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	06/29/2014	Lunch meeting	\$ 12.60
3. SUBTOTAL (optional)			\$905.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	07/22/2014	Lunch meeting	\$ 16.10
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	07/25/2014	Lunch meeting	\$ 28.43
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	07/18/2014	Food for sick resident	\$ 12.94
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	10/19/2014	Breakfast meeting	\$ 4.45
METAIRIE WOMAN'S CLUB P.O. Box 5971 Metairie, LA 70009	08/04/2014	Donation	\$ 100.00
M METRO REPUBLICAN 122 East 83rd Street New York, NY 10028	03/10/2014	Dues	\$ 20.00
METROPOLITAN CLUB 310 Andrew Higgins Drive New Orleans, LA 70130	12/02/2014	Lunch	\$ 30.00
MICROSOFT STORE 3301 Veterans Memorial Boulevard Metairie, LA 70002	08/16/2014	Program for campaign	\$ 0.00
3. SUBTOTAL (optional)			\$211.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILLERFOTO OF KENNER LLC 931 Hickory Ave. Harahan, LA 70123	12/30/2014	Campaign phtographs	\$ 421.50
MOE'S 720 Veterans Blvd. Metairie, LA 70002	05/15/2014	Dinner meeting re: Lafayette Live Concert	\$ 20.29
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	08/23/2014	Dinner with council	\$ 40.62
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	09/18/2014	Lunch meeting	\$ 50.62
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	11/19/2014	Lunch with staff	\$ 63.95
NEW ORLEANS COFFEE & BEIGNET COMPANY 3005 Veterans Blvd. Metairie, LA 70001	06/04/2014	Breakfast meeting	\$ 4.45
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	05/15/2014	Lunch meeting	\$ 14.55
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	05/29/2014	Lunch meeting	\$ 35.83
3. SUBTOTAL (optional)			\$651.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	06/19/2014	Staff luncheon	\$ 87.32
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	06/26/2014	Lunch meeting	\$ 14.55
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	06/27/2014	Lunch meeting	\$ 14.55
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	07/03/2014	Uncle Sam Jam lunch meeting	\$ 77.54
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	07/30/2014	Lunch meeting	\$ 21.72
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	03/18/2014	Cups for Driftwood Parade	\$ 320.74
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	08/12/2014	Printed cups for event	\$ 309.55
NEW ORLEANS PROMOTIONS LLC 415 Edwards Avenue New Orleans, LA 70123	11/17/2014	Campaign cups	\$ 335.70
3. SUBTOTAL (optional)			\$1,181.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/25/2014	Fee for sent fax to Ehtics Board	\$ 12.73
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/26/2014	Fee for sent fax to Ehtics Board	\$ 14.52
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/27/2014	Ink for printing fundraiser invites	\$ 139.18
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/31/2014	Ink for campaign printer	\$ 165.26
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/12/2014	Campaign Office Supplies	\$ 73.93
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/16/2014	Ink for printing of invites	\$ 43.25
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/29/2014	Office supplies	\$ 2.71
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/07/2014	Office supplies	\$ 4.33
3. SUBTOTAL (optional)			\$455.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	11/22/2014	Name tag supplies	\$ 20.68
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	12/12/2014	Invitations for neighborhood social	\$ 78.29
OFFICE MAX 1000 S. Clearview Pkwy Harahan, LA 70123	08/15/2014	Labels for newsletter	\$ 29.35
OUTBACK STEAKHOUSE 2749 Severn Ave. Metairie, LA	09/03/2014	Dinner with council after meeting	\$ 51.39
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	04/22/2014	Coffee meeting	\$ 11.00
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	06/10/2014	Coffee with Elton Lagasse	\$ 6.36
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	08/13/2014	Coffee meeting	\$ 6.36
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	08/25/2014	Breakfast meeting	\$ 8.41
3. SUBTOTAL (optional)			\$211.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/04/2014	Breakfast meeting	\$ 11.15
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/13/2014	Coffee meeting	\$ 11.71
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	09/22/2014	Coffee meeting	\$ 6.04
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	10/01/2014	Breakfast meeting	\$ 18.42
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	12/20/2014	Coffee meeting	\$ 25.00
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	08/13/2014	Lunch meeting	\$ 11.18
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	09/02/2014	Lunch meeting	\$ 10.21
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	09/09/2014	Coffee meeting	\$ 20.80
3. SUBTOTAL (optional)			\$114.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/10/2014	Lunch meeting	\$ 11.59
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	10/17/2014	Lunch meeting	\$ 14.09
PARKWAY PROMENADE 4612 Richland Ave Metairie, LA 70002	01/30/2014	Donation	\$ 250.00
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	08/12/2014	Ballons for party event	\$ 21.71
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA	06/04/2014	Donation to Uncle Sam Jam	\$ 500.00
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA	06/30/2014	Donation for T-shirts	\$ 40.00
PLUM STREET SNOWBALLS 1300 Burdette St New Orleans, LA 70118	10/10/2014	Snowballs for Lafayette Live	\$ 40.00
PRIMARY COLOR & DIGITAL 3550 Williams Blvd. Suite A Kenner, LA 70065	04/16/2014	Photo cover books	\$ 217.50
3. SUBTOTAL (optional)			\$1,094.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/21/2014	Coffee meeting	\$ 2.97
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	04/26/2014	Breakfast	\$ 27.57
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	05/02/2014	Breakfast meeting	\$ 6.64
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	05/30/2014	Breakfast meeting	\$ 8.63
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	06/25/2014	Coffee meeting	\$ 7.81
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/03/2014	Coffee meeting for Uncle Sam Jam	\$ 6.06
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	07/18/2014	Breakfast meeting	\$ 13.95
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/15/2014	Breakfast meeting	\$ 8.42
3. SUBTOTAL (optional)			\$82.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/28/2014	Coffee before meeting	\$ 2.03
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	08/29/2014	Breakfast meeting	\$ 16.51
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	09/05/2014	Breakfast meeting	\$ 17.88
PUCCINO'S 5200 Veterans Blvd. Metairie, LA	10/03/2014	Breakfast meeting	\$ 24.83
REPUBLICAN WOMENS CLUB OF KENNER 5050 Williams vlvd. Kenner, LA 70065	09/05/2014	Donation for dinner	\$ 120.00
ROBERT FRESH MARKET 5016 West Esplanade Ave Metairie, LA 70006	12/24/2014	Food for Christmas Party	\$ 136.07
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/29/2014	Items for Uncle Sam Jam	\$ 161.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/29/2014	Campaign equipment and goods	\$ 1,461.58
3. SUBTOTAL (optional)			\$1,939.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/09/2014	Supplies for Lafayette Live Event	\$ 67.94
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/17/2014	Supplies for office	\$ 16.29
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/25/2014	Donation of flowers for Halloween function	\$ 34.38
SHIPP'S HARBOUR GRILL 27842 Canal Rd Orange Beach, AL	08/02/2014	Dinner with Kurt Evans	\$ 83.87
SIPPING WITH SANTA Chateau Country Club 3600 Chateau Blvd. Kenner, LA 70065	10/25/2014	Donation for fundraiser	\$ 70.00
SPAYMART P.O. Box 6493 Metairie, LA 70009	05/06/2014	Donation	\$ 50.00
SPAYMART P.O. Box 6493 Metairie, LA 70009	12/11/2014	Donation	\$ 100.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/10/2014	Booth sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$572.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ELIZABETH ANN SETON SCHOOL 4119 Elizabeth Drive Kenner, LA 70065	01/30/2014	Donation	\$ 250.00
ST. MARY MAGDALEN 6425 West Metairie Ave. Metairie, LA 70003	07/28/2014	Booth sponsor	\$ 125.00
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	06/10/2014	Coffee meeting	\$ 4.08
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	07/21/2014	Breakfast meeting	\$ 5.09
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	07/24/2014	Coffee meeting	\$ 8.59
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	09/01/2014	Coffee meeting	\$ 6.96
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	09/11/2014	Coffee meeting	\$ 4.35
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	09/23/2014	Coffee meeting	\$ 8.44
3. SUBTOTAL (optional)			\$412.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	09/29/2014	Coffee meeting	\$ 6.20
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	10/27/2014	Breakfast meeting	\$ 8.49
STARBUCKS 2701 Veterans Blvd. Kenner, LA 70062	10/30/2014	Coffee meeting	\$ 11.25
SUBWAY SANDWICHES 303 W. Esplanade Ave. Metairie, LA	10/01/2014	Lunch meeting	\$ 9.94
SUPPLY CLEARVIEW LLC 4436 Veterans Blvd. Metairie, LA 70006	09/02/2014	Replace of cracked screen for cellular phone	\$ 135.00
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 05191-4	05/19/2014	Water for office	\$ 18.22
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 05191-4	05/19/2014	Charger for office	\$ 25.86
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 05191-4	06/16/2014	Charger for satellite office	\$ 21.74
3. SUBTOTAL (optional)			\$236.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 05191-4	09/10/2014	Soft drinks for office	\$ 11.30
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	11/12/2014	Doughnuts for office	\$ 30.42
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	12/23/2014	Doughnuts for Christmas Office Party	\$ 35.97
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	03/21/2014	Framing	\$ 576.18
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	07/22/2014	Framing of prints for office	\$ 382.27
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	08/06/2014	Framing of prints for office	\$ 1,049.89
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	08/15/2014	Framing for office	\$ 195.75
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	09/05/2014	Framing for office	\$ 107.12
3. SUBTOTAL (optional)			\$2,388.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	09/19/2014	Framing of prints for office	\$ 350.18
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	10/31/2014	Framing of prints for office	\$ 200.00
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	12/18/2014	Framing of prints for office	\$ 137.57
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	05/01/2014	Plants for SPN Fair	\$ 61.92
TRUEVALUE 3637 Williams Blvd. Kenner, LA 70065	01/04/2014	Office supplies	\$ 19.87
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	10/31/2014	Storage unit fee	\$ 63.50
UNCLE BOB'S STORAGE 3200 General De Gaulle Drive New Orleans, LA 70114	12/07/2014	Storage fees	\$ 358.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/19/2014	Postage	\$ 21.92
3. SUBTOTAL (optional)			\$1,212.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/07/2014	Postage for mailers	\$ 44.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/29/2014	Postage	\$ 19.60
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/16/2014	Postage	\$ 49.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/30/2014	Postage	\$ 142.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	07/30/2014	Postage	\$ 44.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/19/2014	Postage	\$ 44.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	10/28/2014	Lunch meeting	\$ 44.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	12/22/2014	Postage	\$ 44.10
3. SUBTOTAL (optional)			\$431.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UP ON THE ROOF 4200 Houma Blvd. Metairie, LA 70006	10/24/2014	Tickets to function	\$ 90.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/27/2014	Campaign new cellular phone and case	\$ 186.20
VICTORY ACADEMY 5708 Airline Drive Metairie, LA 70003	03/10/2014	Donation	\$ 125.00
VOODOO BBQ & GRILL 3000 Loyola Dr. Ste. H Kenner, LA 70065	06/10/2014	Lunch meeting	\$ 12.48
WALMART 300 W. Esplanade Ave Kenner, LA 70065	05/15/2014	Picture frame for Caraway Certificate	\$ 20.62
WALMART 300 W. Esplanade Ave Kenner, LA 70065	06/14/2014	Gif card for constituent	\$ 20.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/14/2014	Gift cards and cards for secretaries	\$ 58.44
WALMART 300 W. Esplanade Ave Kenner, LA 70065	08/07/2014	I-pad and case for campaign	\$ 184.61
3. SUBTOTAL (optional)			\$697.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/06/2014	Supplies for Lafayette Live Event	\$ 141.71
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/23/2014	Donation of vases for Prayer Breakfast	\$ 11.88
WALMART 300 W. Esplanade Ave Kenner, LA 70065	11/14/2014	Cups for office	\$ 5.63
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/14/2014	Toys for Toy Give a Way	\$ 101.82
WALMART 300 W. Esplanade Ave Kenner, LA 70065	12/20/2014	I-pad tablet for assistant	\$ 192.80
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	07/25/2014	Card and gift bag of 10th Party	\$ 6.51
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	08/19/2014	Water for office	\$ 8.66
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	09/13/2014	Gift cards for constituents	\$ 30.00
3. SUBTOTAL (optional)			\$499.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	09/22/2014	Gift card for secretary	\$ 52.18
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	10/30/2014	Office supplies	\$ 6.29
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	11/02/2014	Halloween items for Civic Association 2015	\$ 50.41
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	11/03/2014	Halloween gifts	\$ 49.80
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	11/16/2014	Donation of cookies for holiday event	\$ 66.24
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	11/27/2014	Water for office	\$ 51.57
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	12/03/2014	Gift card for constituent	\$ 15.00
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	12/23/2014	Gift card for staff member	\$ 36.24
3. SUBTOTAL (optional)			\$327.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191-43	12/23/2014	Blow-up of photos	\$ 77.45
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	09/07/2014	Donation	\$ 50.00
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	08/27/2014	Desserts for constituent's death of daughter	\$ 70.14
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	10/16/2014	Cake for office birthday	\$ 17.48
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	10/29/2014	Supplies for office	\$ 38.25
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	11/14/2014	Water for office	\$ 41.36
WINN-DIXIE 2104 Williams Blvd. Kenner, LA 70062	12/07/2014	Gift cards for constituents	\$ 50.00
ZAHN'S FLORALS 4101 California Avenue Kenner, LA 70065	10/16/2014	Donation of Floral for Senior event	\$ 300.00
3. SUBTOTAL (optional)			\$644.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 8301 Oak Street New Orleans, LA	07/05/2014	Dinner meeting for Uncle Sam Jam	\$ 42.80
ZEA ROTISSERIE & GRILL 8301 Oak Street New Orleans, LA	07/26/2014	Dinner meeting	\$ 46.17
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	01/08/2014	Coffee meeting	\$ 5.35
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	05/01/2014	Lunch Meeting	\$ 48.46
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	05/29/2014	Breakfast meeting	\$ 18.43
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	06/18/2014	Coffee meeting	\$ 2.49
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	06/26/2014	Coffee meeting	\$ 2.82
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	07/07/2014	Breakfast meeting	\$ 6.57
3. SUBTOTAL (optional)			\$173.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/04/2014	Lunch meeting	\$ 11.51
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/07/2014	Breakfast meeting	\$ 4.98
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/15/2014	Lunch with staff members	\$ 13.68
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/28/2014	Breakfast meeting	\$ 11.69
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	09/11/2014	Lunch meeting	\$ 40.93
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	10/20/2014	Breakfast meeting	\$ 21.50
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	11/13/2014	Coffee meeting	\$ 8.01
3. SUBTOTAL (optional)			\$112.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,624.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062	09/29/2014	Return of campaign contribution overage	\$ 1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005	09/29/2014	Return of campaign contribution overage	\$ 1,500.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058	09/29/2014	Return of campaign contribution overage	\$ 500.00
BREAZEAL SACHSE & WILSON LLP 23rd Fl. One American Place Baton Rouge, LA 70821	09/29/2014	Return of campaign contribution overage	\$ 500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119	09/25/2014	Return of campaign contribution overage	\$ 500.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065	09/29/2014	Return of campaign contribution overage	\$ 500.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177	09/29/2014	Return of campaign contribution overage	\$ 500.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	09/25/2014	Return of campaign contribution overage	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065	09/29/2014	Return of campaign contribution overage	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,000.00

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